UNITED STATES MARINE CORPS



MARIME CORPS AIR BASES WESTERN AREA EL TORO PO BOX 86961 SANTA ANA CA 82709-5001

> ABO 8014.1 1ED/25A 13 Jul 98

AIR BASES ORDER 8014.1

From: Commander

To: Distribution List

Subj: CLASS V (W) TRAINING AMMUNITION EXPENDITURE REPORTING

PROCEDURES

Ref: (a

(a) ALMAR 397-97

(b) ALMAR 093-98

(c) MARCORSYSCOM msg 271200Z Sep 95 (NOTAL)

(d) MARCORSYSCOM msg 240100Z Sep 96 (NOTAL)

(e) SPCC Inst 8010.12D

(f) MARCORSYSCOM msg 180925Z Sep 97 (NOTAL)

Encl: (1) Sample Expenditure Report Format

- Purpose. In accordance with the references, promulgate Class V (W) training ammunition expenditure reporting requirements for activities aboard Marine Corps Air Stations (MCAS's) Miramar, El Toro, Camp Pendleton, and Yuma.
- 2. <u>Information</u>. Class V (W) acquisition funding has been significantly reduced and future funding allocations will continue to be constrained. Ammunition development levels, reclassification actions, and unprogrammed expenditures have adversely affected war reserve and training support levels. Therefore, close management of these valuable assets is critical to maintaining the Marine Corps warfighting capabilities. The timely and accurate collection of expenditure information for budgetary development, preparation, and procurement planning is focal in assuring the uninterrupted availability of wartime and training stocks.
- Action. All commands, units, and tenant activities utilizing Class V (W) munitions will:
- a. Ensure ammunition management records are maintained and reflect accurate Class V (W) expenditure data in the respective Station Ordnance or training departments.
- b. Ensure that all expenditures are reported for each Department of Defense Identification Code (DoDIC).

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- c. Provide a detailed explanation when ammunition expenditures exceed the ammunition allowance or is less than 85 percent (exception data) of the computed allowance. In addition, all training ammunition (except Ammunition Supply Rate (ASR) item) shortfalls during the Fiscal Year shall be identified with supporting rationale.
- 4. Reports. Provide to the Commander, Marine Corps Air Bases Western Area (COMCABWEST) (Attn: Ordnance Officer) a monthly expenditure report of Class V (W) ammunition, no later than the 5th working day of each month. Forward to this command an End of the Fiscal Year Total Class V (W) Expenditure Report, no later than 3 working days following each Fiscal Year. A sample report format is provided in the enclosure.

Chief of Staff

DISTRIBUTION: MCABWA: A

SAMPLE EXPENDITURE REPORT FORMAT

LETTER HEAD

8014 SIC Date

From: Station Ordnance Officer (Miramar/El Toro/Camp Pendleton/ Yuma)

To: Commander, COMCABWEST (Attn: Ordnance Officer)

Subj: CLASS V (W) AMMUNITION EXPENDITURE REPORT FOR (MONTH) / (FISCAL YEAR)

Encl: Enclosure (1) Class V (W) Expenditure Report

Note 1. DoDIC A063 over expended due to special allowance from MCCDC.

Note 2. DoDIC A064 under expended due to range nonavailability.

Remarks: All expenditures should be reported for each DoDIC. For example, expenditures for the suitable substitute C256 will be reported as an expenditure of C256, not the prime DoDIC of C869.

Signature

QTY TURNED IN (NOTE 2)

CLASS V (W) EXPENDITURE REPORT

(REV DTD 6 APR 98)

From:	(RSO/EOD) Print Name, Rank, SSN	, Unit, RUC,	Rank, SSN, Unit, RUC, Phone Number				
Ref. (a 1. Perthe R	Ref. (a) ALMAR 093-98 1. Per the reference, the following Class V (W) expenditure report is completed: Range (s) and date (s)	nditure report i	s completed:				
	RBCEBT DOON	DODIC	NOMENCLATURE	LOT#	QTY REQUESTED	QTY RECEIVED (NOTE 1)	QTY
_							
Ш							
Ш							
I cert abov brief	I certify the receipt/expenditure data listed above is accurate and the "Qty expended" as listed above was consumed on the range/training area as documented. That a range sweep/amnesty brief was conducted and all expended annunition retrograde materiel was checked for	re is accurate an as documented tion retrograde		I certify that I have completed the turn-in documents for any unex (W) per (note 2) and returned the unexpended assets to an authorizactivity.	empleted the turn returned the unex	in documents pended assets t	for any unex o an authoriz
(If ag	(if applicable) (Number) unused propellant increments were Individual Training Standards, under the supervision of the Position	ant increments rision of the Poc	(Number) unused propellant increments were burned on ranges per tandards, under the supervision of the Position	Ammo Tech/EOD and/or Authorized Individual: (Print Name, Rank) (Signature)	dior Authorized I	Individual:	Date
Com	Commander:	(Print)	(Print Name, Rank, Signature)				
RSO	RSO/EOD (Signature)		Date				

pended Class V sed storage

NOTE 1: All serial numbers for serialized ammunitions will be annotated on a separate sheet and attached to this expenditure report with a copy of the expenditure mag. NOTE 2: Unexpended Class V (W) will be turned in using the same document number as the initial issue document using a suffix (Example M00001-8001-0001.<u>A.</u>) Retention: Expenditure reports are filed by fiscal year (FY) and retained for current year plus two FY's.

(AA&E Officer Only): I certify I have audited this expenditure report against all issue and turn-in documents (DD1348s) and corrective action (Circle one) is or is not required. AA&E Officer (Signature)